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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Sat, Jul 5, 2025 10:04:35 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 93,81,000 **/-** (Rupees Ninety three lakh eighty one thousand) to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 2095 **Dated:02-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e-file No. , SOW01-SW0SLPS/6/2024-EDUCATION-I (C.No.2383352/SF No. 2875093) , 22-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.93,81,000 **/- (**Rupees Ninety three lakh eighty one thousand**)** from the BE provision 2025-26 for the purpose of meeting the expenditure to release RTF dues during the years from 2017-18 to 2019-20 to the Pvt. PG Colleges who filed WPs/CCs in the Hon'ble High Court of A.P., as indicated vide reference 5th cited in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Letter No. 2001 4 104 120 1 8-Sch, GoI, dated:21.08.2019, 22.01.2020 & 31.08.2020. .									
1	2225022770606310312	V	2,962.20	0.00	0.00	2,962.20	609.00	93.81	2,259.39
		Total	**2,962.20**	**0.00**	**0.00**	**2,962.20**	**609.00**	**93.81**	**2,259.39**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Tribal Welfare Secretariat

The Tribal Welfare Department

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.